

Gregoire Construction

PO Box 2372
Homer, AK 99603
907-235-1522

Invoice

| | |
|----------------|-----------|
| Date | Invoice # |
| 10/23/2017 | 5358 |
| DUE ON RECEIPT | |

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|------------|
| Bill To |
| Dave Brann |

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|----------------|
| Project |
| Asphalt Paving |

| | | | |
|----------------|-------|------------|-----|
| | Terms | Due Date | PO# |
| TIN 45-2107182 | | 10/23/2017 | |

| Description | Qty | Rate | Service ... | Amount |
|--|-----|-----------|-------------|-----------|
| Surface Preparation, Asphalt Paving - Picnic Shelter | 1 | 4,800.00 | | 4,800.00 |
| Surface Preparation, Asphalt Paving - End Space | 1 | 2,400.00 | | 2,400.00 |
| Subtotal | | | | 7,200.00 |
| Customer Deposit (\$2400 Paid on 9/8/17) | | -2,400.00 | 9/8/2017 | -2,400.00 |
| Customer Deposit (\$1200 Paid on 10/19/17) | | -1,200.00 | 10/19/2017 | -1,200.00 |
| Homer Sales Tax - 7.5% on \$500 Taxable | | 37.50 | | 37.50 |

| | | |
|---|-------------------------|------------|
| Feel free to call with any questions. Richard @ 399 1526 | Sales Tax (0.0%) | \$0.00 |
| Please Note: If payment is not received within 30 days of billing date, finance charges will be assessed at the rate of 1-1/2% per month (18% per annum). Please allow 7 days for payments to reach our office. | Subtotal | \$3,637.50 |
| | Payments/Credits | \$0.00 |
| 907-235-1522 - Office 907-399-1526 - Cell | Balance Due | \$3,637.50 |

Payment may be made in cash, check or credit card.
We gladly accept Mastercard and Visa